

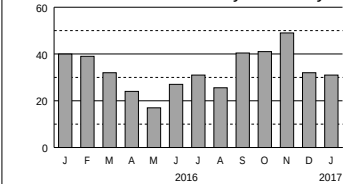
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1008066174
Date : 01-13-2017
BC08/535.6/20505/0753620/79

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0203235106-2		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1853-46-446-5		PREVIOUS BALANCE	- 0.14
Customer Information-----		CURRENT CHARGES	
Name : DECHOS,LORETA FLORES		Generation & Transmission	
Premise Address : LOWER LINAO,MINGLANILLA		Generation Charge	5.427/kWh 168.24
		Transmission Charge	0.4065/kWh 12.60
		System Loss Charge	0.7887/kWh 24.45
		Sub-Total	205.29
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 54.27
Meter No : 547402 GS6	Pole No : 0753620	Supply Charge	0.4118/kWh 12.77
Serial No : 93546881	Multiplier : 1	Metering Charge	0.6989/kWh 21.67
Period To : 01-12-2017	Pres Rdg : 1929		5.00/month 5.00
Period From : 12-12-2016	Prev Rdg : 1898	Sub-Total	93.71
No of Days : 31	Diff Rdg : 31	Others	
Avg kWh/day : 1.00	Registered : 31	Subsidy on Lifeline Discount	-0.5 of 299.00 - 149.50
Conn Load : 230	Billed kWh : 31	Senior Citizen Discount	- 7.48
To our valued customers,		Surcharge	0.02 of 176.00 3.52
		Sub-Total	- 153.46
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.		Government Charges	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..		Franchise Tax - Local	0.77
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.		Value Added Tax	
		Generation	10.25
		Transmission	0.28
		System Loss	1.41
		Distribution	11.25
		Others	- 11.09
		Universal Charge	
		Missionary Electrification	0.1561/kWh 4.84
		Environmental Charge	0.0025/kWh 0.08
		NPC Stranded Contract Costs	0.1938/kWh 6.01
		Feed In Tariff Allowance - FIT-ALL	0.124/kWh 3.84
		Sub-Total	27.64
		CURRENT BILL - JANUARY 2017	173.18
		TOTAL AMOUNT DUE	173.04
		Please Pay on Due Date - 01/26/2017	
		LAST PAYMENT - DECEMBER 27, 2016 - 176.00	

Thank you.

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	173.18	
Less : VAT	12.10	
Amount Net of VAT	161.08	
Less: BIR 2306	5.07	
BIR 2307	2.93	VATable Sales 161.08
SC/PWD DISCOUNT	7.48	VAT Exempt Sales 0.00
Amount Due	145.60	VAT Zero Rated Sales 0.00
Add : VAT	12.10	VAT Amount 12.10
TOTAL AMOUNT DUE	157.70	TOTAL SALES 173.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.		BC08/535.6/20505/0/32/01-13-2017/79
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020683939119

DECHOS,LORETA FLORES Premise Address : LOWER LINAO,MINGLANILLA		Please make checks payable to: Visayan Electric Co., Inc. INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.		
CRC 1853-46-446-5	Account ID 0203235106-2	Due Date 01/26/2017	Bill MONTH/YR JANUARY/2017	Total Amount Due 173.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02032351062

BC08/535.6/20505/0/32/01-13-2017/79